

**EXHIBIT B**

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 1

Run Date &amp; Time: 03/29/2011 17:04:19

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Proforma Number: 3138087

Bill Frequency: M

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM:

TO:

TO: 02/18/2011

## FEES

## COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

644.11

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

02/25/11

562558

01/31/11

03/09/11

362,663.00

362,663.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount

- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

PAGE 2

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alp\_132r: Matter Detail

Run Date & Time: 03/29/2011 17:04:20

Matter No: 056772-00001

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3138087

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY

Code	Description	Oldest Entry	Latest Entry	Total Amount
0817	TABS	02/01/11	02/01/11	3.00
0820	PHOTOCOPYING	02/01/11	02/01/11	322.60
0917	WESTLAW ON-LINE RESEARCH	02/10/11	02/18/11	247.83
0930	MESSENGER/COURIER	02/16/11	02/16/11	70.68
	Total			644.11

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
TABS 0817						
TABS						
CHODPROUTA, ANDREA	17160	TABS				
		CHODPROUTA, A C	02/01/11	9279305	1028110	02/08/11
		0817 TABS Total :	3.00			
PHOTOCOPYING 0820						
PHOTOCOPYING						
CHEKRYAK, YEKATERINA		CHERYAK, Y C	02/01/11	9277631	1028096	02/08/11
PHOTOCOPYING		MAKINDE, M A	02/01/11	9277632	1028096	02/08/11
MAKINDE, MICHAEL A		0820 PHOTOCOPYING Total :	322.60			
WESTLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE		BLABEY, D E	02/10/11	9302302	1039040	03/02/11
WESTLAW ON-LINE RESE		BLABEY, D E	02/18/11	9302303	1039040	03/02/11
		0917 WESTLAW ON-LINE RESE Total :	247.83			
MESSENGER/COURIER 0930						
FEDERAL EXPRESS CORPORAT		BLABEY, D E	02/16/11	9298853	1037133	02/28/11
ANGUS W MERCER		0930 MESSENGER/COURIER Total :	70.68			

Costs Total :

644.11

alp\_132r: Matter Detail

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PAGE 3

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Run Date &amp; Time: 03/29/2011 17:04:20

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CREU. RCTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3138087

Bill Frequency: M

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R	U N B I L L E D C O S T S S U M M A R Y	Bill	W/o / w/u	Transfer To	Clnt/Mtr	Carry Forward
0817 TABS	3.00					
0820 PHOTOCOPYING	322.60					
0917 WESTLAW ON-LINE RESEARCH	247.83					
0930 MESSENGER/COURIER	70.68					
Costs Total :	644.11					

CRC:

alp\_132r: Matter Detail

KRAMER LEVIN NAPTALIS &amp; FRANKEL LLP

PAGE 5

Run Date &amp; Time: 03/29/2011 17:04:20

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00002

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOESS - 03976

Proforma Number: 3138087

Bill Frequency: M

Status : ACTIVE

U N B I L L E D C O S T S S U M M A R Y			
Code Description	Oldest Entry	Latest Entry	Total Unbilled Amount
0920 PRINTING & BINDING	02/11/11	02/11/11	331.91
Total			331.91

## U N B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PRINTING & BINDING 0920						
HITOUCH BUSINESS SERVICE	MAKINDE, M A	02/11/11	331.91	9284517	1030196	02/16/11
HITOUCH BUSINESS SERVICES, LLC						
0920 PRINTING & BINDING Total :			331.91			

Costs Total :

331.91

alp\_132r: Matter Detail

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PAGE 6

Run Date &amp; Time: 03/29/2011 17:04:20

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00002

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CREDITOR COMMITTEE

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3138087

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY			
Code Description	Amount	Bill	W/o / W/u
0920 PRINTING & BINDING	331.91		
Costs Total :		331.91	

UNBILLED COSTS SUMMARY			
Transfer To	Clnt/Mtr	Carry Forward	

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PAGE 7

Run Date &amp; Time: 03/29/2011 17:04:20

Matter No: 056772-00007

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Ptnr : CREB. RGTS - 06975  
Bill Ptnr : BENTLEY PHILIP - 02495  
Supv Ptnr : MAYER THOMAS MOERS - 03976Profotma Number: 3138087  
Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM:

02/10/2011

TO:

TO:

02/21/2011

## FEES

## COSTS

GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:  
DISBURSEMENTS:  
FEE RETAINER:  
DISB RETAINER:  
TOTAL OUTSTANDING:0.00  
626.17  
0.00  
0.00  
626.17UNIDENTIFIED RECEIPTS:  
PAID FEE RETAINER:  
PAID DISB RETAINER:  
TOTAL AVAILABLE FUNDS:0.00  
0.00  
0.00  
0.00

## BILLING HISTORY

DATE OF LAST BILL:  
LAST BILL NUMBER:02/25/11  
562558LAST PAYMENT DATE:  
ACTUAL FEES BILLED TO DATE:03/09/11  
903,863.50

LAST BILL THRU DATE:

01/31/11

FEES WRITTEN OFF TO DATE:

391.00

FOR ACTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount(4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FEC:

CRC:



alp\_132r: Matter Detail

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PAGE 8

Run Date &amp; Time: 03/29/2011 17:04:20

Matter No: 056772-00007

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3138087

Bill Frequency: M

Status : ACTIVE

Code	Description	UNBILLED COSTS SUMMARY			Total
		Oldest Entry	Latest Entry	Amount	
0841	RESEARCH SERVICES	02/15/11	02/15/11	14.00	
0842	DOCUMENT PREP.	02/21/11	02/21/11	12.50	
0917	WESTLAW ON-LINE RESEARCH	02/15/11	02/15/11	14.17	
0950	OUT-OF-TOWN TRAVEL	02/10/11	02/17/11	585.50	
	Total			626.17	

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
RESEARCH SERVICES 0841						
RESEARCH SERVICES	NG, E N	02/15/11	14.00	9287278	1031565	02/17/11
case for p bentley			14.00			
DOCUMENT PREP. 0842						
DOCUMENT PREP.	LANCHE, R	02/21/11	12.50	9291396	1034573	02/24/11
WESTLAW ON-LINE RESEARCH 0917						
WESTLAW ON-LINE RESE	0842 DOCUMENT PREP. Total :		12.50			
OUT-OF-TOWN TRAVEL 0950						
DINERS CLUB CITICORP DIN	NG, E N	02/15/11	14.17	9302304	1039040	03/02/11
DINERS CLUB CITICORP DINERS CLUB 2/14/2011 NYP T	0917 WESTLAW ON-LINE RESE Total :		14.17			
O WIL TO NYP						
DINERS CLUB CITICORP DIN	BENTLEY, P	02/10/11	305.25	9301062	1038394	03/01/11
DINERS CLUB CITICORP DINERS CLUB 2/23/2011 NYP T						
O PHL TO PHL	BENTLEY, P	02/17/11	280.25	9301063	1038394	03/01/11
Costs Total :	0950 OUT-OF-TOWN TRAVEL Total :		585.50			
			626.17			

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 9

Run Date &amp; Time: 03/29/2011 17:04:20

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00007

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3138087

Bill Frequency: M

Status : ACTIVE

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Wtr	Carry Forward
B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y						
0841 RESEARCH SERVICES	14.00					
0842 DOCUMENT PREP.	12.50					
0917 WESTLAW ON-LINE RESEARCH	14.17					
0950 OUT-OF-TOWN TRAVEL	585.50					
Costs Total :		626.17				

alp\_132r: Matter Detail

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PAGE 10

Run Date &amp; Time: 03/29/2011 17:04:20

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3138087

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 02/01/2011 TO: 02/10/2011

UNBILLED DISB FROM: 02/01/2011 TO: 02/10/2011

GROSS BILLABLE AMOUNT:	0.00	20.83
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		02/10/2011
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		

## BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

## BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

FEE:	0.00	UNAPPLIED CASH
DISBURSEMENTS:	20.83	
FEE RETAINER:	0.00	UNIDENTIFIED RECEIPTS:
DISB RETAINER:	0.00	PAID FEE RETAINER:
TOTAL OUTSTANDING:	20.83	PAID DISB RETAINER:
		TOTAL AVAILABLE FUNDS:
		TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:	02/25/11	LAST PAYMENT DATE:	03/09/11
LAST BILL NUMBER:	562558	ACTUAL FEES BILLED TO DATE:	220,792.50
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	220,792.50
LAST BILL THRU DATE:	01/31/11	FEES WRITTEN OFF TO DATE:	19,208.00
		COSTS WRITTEN OFF TO DATE:	703.14

## FOR ACCTG USE ONLY:

- (1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount  
(4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate  
(7) Fixed Fee  
(8) Premium  
(9) Rounding  
(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 11

Run Date &amp; Time: 03/29/2011 17:04:20

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Print: CRED. RGTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Proforma Number: 3138087

Bill Frequency: M

Status : ACTIVE

UNBILLED COSTS SUMMARY

Code Description	Oldest Entry	Latest Entry	Total Amount
0930 MESSENGER/COURIER	02/01/11	02/10/11	20.83
Total			20.83

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MESSENGER/COURIER 0930						
FEDERAL EXPRESS CORPORAT	BLABEY, D E	02/01/11	12.00	9279456	1028148	02/08/11
Saul Ewing LLP						
FEDERAL EXPRESS CORPORAT	BLABEY, D E	02/10/11	8.83	9296329	1035794	02/25/11
Saul Ewing LLP						
0930 MESSENGER/COURIER Total :			20.83			

Costs Total :

20.83

alp\_132r: Matter Detail

KRAMER LEVIN NAPTALIS &amp; FRANKEL LLP

PAGE 12

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 03/29/2011 17:04:20

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RCTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3138087

Bill Frequency: M

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY			
Code Description	Amount	Bill W/o / W/u	Transfer To Clint/Mtr Carry Forward
0930 MESSENGER/COURIER	20.83		
Costs Total :		20.83	

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 13

\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 03/29/2011 17:04:20

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3138087

Bill Frequency: M

Status : ACTIVE

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

UNBILLED DISB FROM:

01/18/2011

TO:

TO: 02/18/2011

FEES

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB RETAINER:

TOTAL OUTSTANDING:

0.00

144.00

0.00

0.00

144.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISB RETAINER:

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

LAST BILL THRU DATE:

02/25/11

562558 ACTUAL FEES BILLED TO DATE:

ON ACCOUNT FEES BILLED TO DATE:

TOTAL FEES BILLED TO DATE:

FEES WRITTEN OFF TO DATE:

COSTS WRITTEN OFF TO DATE:

03/09/11

455,608.00

0.00

455,608.00

11,993.18

1,772.20

FOR ACTGS USE ONLY:

(1) Exceeded Fixed Fee

(2) Late Time &amp; Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

PAGE 14

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

alp\_132r: Matter Detail

Run Date &amp; Time: 03/29/2011 17:04:20

Matter No: 056772-00019      Orig Printr : CRED. RGTS - 06975      Proforma Number: 3138087  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE      Bill Printr : BENTLEY PHILIP - 02495      Bill Frequency: M  
 Matter Name : HEARINGS      Supv Printr : MAYER THOMAS MOERS - 03976      Status : ACTIVE  
 Matter Opened : 09/06/2002

UNBILLED COSTS SUMMARY

Code Description	Oldest Entry	Latest Entry	Total Amount
0990 OTHER FEES	01/18/11	02/18/11	144.00
Total			144.00

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
OTHER FEES 0990						
PLATINUM PLUS FOR BUSINESS						
PLATINUM PLUS FOR BUSINESS 01/19/11 - COURTCALL	BLABEY, D E	01/18/11	86.00	9313655	1046592	03/21/11
- David E. Blabey Jr.						
PLATINUM PLUS FOR BUSINESS						
PLATINUM PLUS FOR BUSINESS 12/28/10 - COURTCALL	BLABEY, D E	02/18/11	58.00	9298054	1036552	02/28/11
- application date 12/13/10						
0990 OTHER FEES Total :			144.00			

Costs Total :

144.00

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

PAGE 15

Run Date &amp; Time: 03/29/2011 17:04:20

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 3138087

Bill Frequency: M

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0990 OTHER FEES	144.00					
Costs Total :	144.00					